

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

COPY 2 of 2

SOLD TO Gentlemen

INVOICE PE 15245
DATE 1-9-58
YOUR ORDER No. BC-200
TERMS: Net 30 days
JOB No. Page 2 of 2

JOB ADDRESS

Schedule II

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
77	9 ✓ Production Units	66252 ✓	38.00 ✓	342.00 -
	1 ✓ Reproducible Copy		50.00 ✓	50.00 -
78	9 ✓ Production Units	66253 ✓	38.00 ✓	342.00 -
	1 ✓ Reproducible Copy		50.00 ✓	50.00 -
Amount Due				\$ 65,230.20 ✓

I certify that the above bill is correct and just and
that payment therefore has not been received.

Hycon Mfg. Company

FOIAb3a

Controller

DOCUMENT NO. 8
RECEIVED CLASS. (1)
CLASSIFIED TO
EXEMPTED TO
EXEMPTED TO
EXEMPTED TO
EXEMPTED TO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

No. 66278

DATE 13 December 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
<input type="radio"/> DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
9	Contract BC-200, Warehouse 17, Storeroom B HG-735160 Test Set, Electrical Ser. #'s 11,12,13,14,15,16,17,18 & 19 Schedule II Contract Item 10-a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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PE 15245

BY

DATE

1/3/58

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

No. 66284

DATE 12 December 1957

PICK UP
AT

25X1A2g CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO. _____

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

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ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

2

Contract BC-200, Warehouse 17, Storeroom B
HG-735405 Cart Assembly, Battery & Vacuum Ser. #14 & 15
Schedule II Contract Item 12-a

FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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20009-9

BY

DATE

1/3/58

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

No 66251

DATE 29 November 1957

PICK UP
AT

Customer 3541A2g

PURCHASE
ORDER NO.DELIVER
TOProject [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)CHARGE
TOCONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.DWG.
REV.LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.O
RACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

10

5190 Technical Data and Instruction Manuals for the Magazine
Model HM732 #731290
Serial Numbers 24 thru 33

01

5190 Reproducible Copy
Contract BC-200
Schedule II
Contract Item 27

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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BY

DATE 1/3/58

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Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

No. 66257

DATE

12-5-57

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.

25X1A2g

DELIVER
TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

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ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

10

5118 Technical Data and Instruction Manuals for the Fixed
Triple Mount Assembly 7312 # 731850 (Revised February 1957)
Serial Numbers 26 thru 35.

01

5118 Reproducible Copy
Contract BC-200
Schedule II
Contract Item 28

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DRIVER

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BY

DATE

1/3/58

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

No. 66282

DATE 14 December 1957

PICK UP AT	25X1A2g CUSTOMER STORES							PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia							PURCHASE ORDER NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. R } OR S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
	Contract BC-200, Warehouse 17, Storeroom B
1	HK-732135 Film Drive Assembly 73-B Schedule II Contract Item 38-a Line Item 11
6	HK-737734 Take-up Motor Drive Assembly Ser. #50, 51, 52, 53, 54 & 55 Schedule II Contract Item 38-a Line Item 33
5	HK-738209-B Oblique Motor & Gear Box Assembly 73-B Schedule II Contract Item 38-a Line Item 12-a

PE 15245

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120009-9	DATE 12/21/57
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SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9 No. 66283

DATE 14 December 1957

PICK UP AT	25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO	Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
								<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
4	Contract BC-200, Warehouse 17, Storeroom B 731170 Case Drive Assembly, HR-731 Ser. 67, 68, 69 & 70 Schedule II Contract Item 39-a Line Item 13 (3) Schedule II Contract Item 35 Line Item 16 (1)

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PE 15 270

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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BY [REDACTED] DATE 1/3/58

SHIPPING MEMO

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No. 66245

DATE 23 Nov. 1957

PICK UP
AT

25X1A2g CUSTOMER STORES

PURCHASE
ORDER NO.



DELIVER
TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.

BUY OUT
CODE NO.

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OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

2

Contract BC-200, Warehouse 17, Storeroom B
HK-731660 Intervalometer Assembly A-2
Schedule II Contract Item 39-a Line Item 16

PE 15 + 45

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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BY

DATE

12/17/57

SHIPPING MEMO

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

No. 66273

DATE 11 December 1957

PICK UP AT		25X1A2g CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
									<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
5	Contract BC-200, Warehouse 17, Storeroom B 731828 I.M.C. Motor Assembly Schedule II Contract Item 39-2 Line Item 16a / 7

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PE 15245

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120009-9	DATE 1/3/58
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SHIPPING MEMO

No. 49240

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PICK UP AT 25X1A29 Customer Stores								PURCHASE ORDER NO.	
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia								PURCHASE ORDER NO. _____ VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> ACCT. <input type="radio"/> OR <input type="radio"/> W. O. NO. <input type="radio"/> S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2	738360 Oblique Position Indicator, Model 73B Contract BC-200, Schedule II, Contract Item 54 To be installed in Configuration B, Serial Numbers 12 and 13.

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER:	APPROVED FOR RELEASE 2001/03/04 : CIA-RDP81B00879R000500120009-9	DATE 12/14/77
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SHIPPING MEMO

No. 66265

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PICK UP AT 25X1A2g		CUSTOMER STORES		PURCHASE ORDER NO.							
DELIVER TO Project [REDACTED] Warner Robins Air Material Area Warner Robins AFB, Georgia				PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)							
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO.	S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION									
3		Contract BC-200, Warehouse 17, Storeroom B HK-731760 IMC Assembly Serial #14, 15 & 16 Schedule II Contract Item 55 Line Item 20									

PE15245

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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DRIVER

CONTAINERS

BY

DATE

12/17/57

SHIPPING MEMO

No. 66249

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

PICK UP AT		Customer Stores 25X1A2g						PURCHASE ORDER NO.	
DELIVER TO		Project [REDACTED] Warner Robins Air Material Area Warner Robins AF B, Georgia						PURCHASE ORDER NO. VENDOR PACKING SLIP NO. (*)	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	<input type="radio"/> O <input type="radio"/> R } ACCT. OR W. O. NO. S. O. NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
9		5200 Technical Manuals for the Model 73C Film Drive #733100 Serial Numbers 29 thru 37							
1		5200 Reproducible Copy Contract Bc-200 Schedule II Contract Item 70							
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR. DRIVER CONTAINERS BY DATE 1/3/58									

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PE 12-40
FOIAb3a

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SHIPPING MEMO

No. 66250

DATE 29 November 1957

PICK UP
AT

Customer Stores

25X1A2g

PURCHASE
ORDER NO.

DELIVER
TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
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NO.

CLASS NO.

OPER. NO.

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CODE NO.

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OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

9

5198 Technical Manuals for the Model 73C Optics and Optical
Structure #733700

Serial Numbers 26 thru 34

1

5198 Reproducible Copy
Contract BC-200
Schedule II
Contract Item 74

PE 15245
FOIAb3a

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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CONTAINERS

BY

DATE

11/3/58

SHIPPING MEMO

DATE 29 November 1957

Customer Stores

**PURCHASE
ORDER NO.**

25X1A2q

**DELIVER
TO**

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

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TO

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CODE NO.

DRAWING NUMBER

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STANDARD PART NO.

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CODE NO.**

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W. O. NO.

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QUANTITY

DRAWING NUMBER AND DESCRIPTION

9	5199	Technical Manuals for the Model 73C Stabilizer # 733800 Serial Numbers 32 thru 40
1	5199	Reproducible Copy Contract BC-200 Schedule II Contract Item 75

FOIAb3a

PE 15245

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

NUMBER OF

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REC'D IN GOOD CONDITION

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SHIPPING MEMO

No. 66254

25X1A29 Approved For Release 2001/03/04 : CIA-RDP81B00879R200600120009-9

PICK UP
AT

Customer Stores

PURCHASE
ORDER NO.

DELIVER
TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO. _____
VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

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OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

9

5182 Technical Manuals for General Tools and Test Equipment
#735000

Serial Numbers 26 thru 34

1

5182 Reproducible Copy
Contract BC-200
Schedule II
Contract Item 76

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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CONTAINERS

BY

DATE

12/3/58

SHIPPING MEMO

No. 66252

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

DATE 27 November 1957

PICK UP
AT

Customer Stores 25X1A2g

PURCHASE
ORDER NO.

DELIVER
TO

Project [REDACTED]
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
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BUY OUT
CODE NO.

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W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

9	5184	Technical Manuals for Test Stands, General #735010 Serial Numbers 26 thru 34
1	5184	Reproducible Copy Contract BC-200 Schedule II Contract Item 77

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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Approved For Release 2001/03/04 : CIA-

CONTAINERS

BY

20009-9

DATE

12/3/58

SHIPPING MEMO

No. 66253

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120009-9

PICK UP
AT

Customer Stores 25X1A2g

PURCHASE
ORDER NO.

DELIVER
TO

Project
Warner Robins Air Material Area
Warner Robins AFB, Georgia

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

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ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

9

5183 Technical Manuals for IMC Test Accessories #735200
Serial Numbers 26 thru 34

1

5183 Reproducible Cppy
Contract BC-200
Schedule II
Contract Item 78

PE 15245

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(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

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CONTAINERS

BY

20009-9

DATE

7/3/58